

**Remit Address:**  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

# INVOICE

**Billing Address:**

Greer Margolis & Mitchell  
 Attention: Accounts Payable  
 1010 Wisconsin Avenue NW  
 Suite 800  
 Washington, DC 20007

Advertiser	Obama for America
Product	95-101-1537-OBAMA FOR AM-SKED A
Estimate Number	1537

Invoice #	4081326-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4081326
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

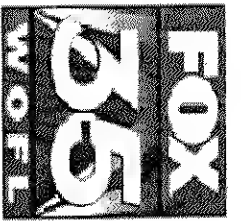
IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 5a	5-530A								
		CANDIDATE DISCOUNT									
	WOFL			10/22/12 to 10/28/12	3x	-TWTF--					
	WOFL			Tu	10/23/12	:30	5:23 AM	OFA12Z151H	\$405.00		2
	WOFL			Th	10/25/12	:30	5:30 AM	OFA12Z159H	\$405.00		1
	WOFL			F	10/26/12	:30	5:22 AM	OFA12Z159H	\$405.00		3
2	WOFL	Good Day 5a	530-6a								
		CANDIDATE DISCOUNT									
	WOFL			10/22/12 to 10/28/12	3x	-TWTF--					
	WOFL			Tu	10/23/12	:30	5:45 AM	OFA12G155H	\$405.00		1
	WOFL			W	10/24/12	:30	5:41 AM	OFA12G155H	\$405.00		3
	WOFL			F	10/26/12	:30	5:58 AM	OFA12Z159H	\$405.00		2
4	WOFL	Good Day 6a	6-630A								
		CANDIDATE DISCOUNT									
	WOFL			10/22/12 to 10/28/12	3x	-TWTF--					
	WOFL			Tu	10/23/12	:30	6:24 AM	OFA12Z151H	\$450.00		1
	WOFL			Th	10/25/12	:30	6:28 AM	OFA12Z159H	\$450.00		3
	WOFL			F	10/26/12	:30	6:22 AM	OFA12Z159H	\$450.00		2
5	WOFL	Good Day 6a	630-7A								
		CANDIDATE DISCOUNT									
	WOFL			10/22/12 to 10/28/12	3x	-TWTF--					
	WOFL			Tu	10/23/12	:30	6:54 AM	OFA12G155H	\$450.00		1
	WOFL			Th	10/25/12	:30	6:59 AM	OFA12Z159H	\$450.00		3
	WOFL			F	10/26/12	:30	6:37 AM	OFA12Z159H	\$450.00		2
7	WOFL	Good Day 7a	7-730A								
		CANDIDATE DISCOUNT									
	WOFL			10/22/12 to 10/28/12	3x	-TWTF--					
	WOFL			Tu	10/23/12	:30	7:31 AM	OFA12Z151H	\$765.00		2
	WOFL			W	10/24/12	:30	7:24 AM	OFA12Z151H	\$765.00		1
	WOFL			F	10/26/12	:30	7:28 AM	OFA12Z159H	\$765.00		3

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Estimate Number	1537

Invoice #	4081326-1
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Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4081326
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	10/23/12 - 10/29/12

## Billing Address:

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue NW**  
**Suite 800**  
**Washington, DC 20007**

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

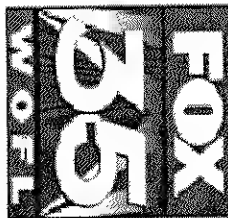
IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WOFL	Good Day 7a	730-8A		10/22/12 to 10/28/12	3x	-TWTF--				
	WOFL	CANDIDATE DISCOUNT		Tu	10/23/12	:30	7:52 AM	OFA12G155H	\$765.00		1
	WOFL			W	10/24/12	:30	7:52 AM	OFA12G155H	\$765.00		2
	WOFL			F	10/26/12	:30	7:58 AM	OFA12Z159H	\$765.00		3
9	WOFL	Good Day 8a	8-830A		10/22/12 to 10/28/12	4x	-TWTF--				
	WOFL	CANDIDATE DISCOUNT		Tu	10/23/12	:30	8:29 AM	OFA12G155H	\$720.00		2
	WOFL			W	10/24/12	:30	8:10 AM	OFA12G155H	\$720.00		1
	WOFL			Th	10/25/12	:30	8:23 AM	OFA12Z159H	\$720.00		3
	WOFL			F	10/26/12	:30	8:21 AM	OFA12Z159H	\$720.00		4
11	WOFL	Good Day 8a	830-9A		10/22/12 to 10/28/12	4x	-TWTF--				
	WOFL	CANDIDATE DISCOUNT		Tu	10/23/12	:30	8:57 AM	OFA12Z159H	\$720.00		2
	WOFL			W	10/24/12	:30	8:53 AM	OFA12Z159H	\$720.00		1
	WOFL			Th	10/25/12	:30	8:45 AM	OFA12Z159H	\$720.00		4
	WOFL			F	10/26/12	:30	8:42 AM	OFA12Z159H	\$720.00		3
12	WOFL	Good Day 9a	9-930A		10/22/12 to 10/28/12	4x	-TWTF--				
	WOFL	CANDIDATE DISCOUNT		Tu	10/23/12	:30	9:23 AM	OFA12G155H	\$360.00		1
	WOFL			W	10/24/12	:30	9:23 AM	OFA12G155H	\$360.00		3
	WOFL			Th	10/25/12	:30	9:28 AM	OFA12Z159H	\$360.00		4
	WOFL			F	10/26/12	:30	9:08 AM	OFA12Z159H	\$360.00		2
13	WOFL	Good Day 9a	930-10A		10/22/12 to 10/28/12	4x	-TWTF--				
	WOFL	CANDIDATE DISCOUNT		Tu	10/23/12	:30	9:23 AM	OFA12G155H	\$360.00		1
	WOFL			W	10/24/12	:30	9:23 AM	OFA12G155H	\$360.00		3
	WOFL			Th	10/25/12	:30	9:28 AM	OFA12Z159H	\$360.00		4
	WOFL			F	10/26/12	:30	9:08 AM	OFA12Z159H	\$360.00		2

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# INVOICE

Advertiser	Obama for America
Product	95-101-1537-OBAMA FOR AM-SKED A
Estimate Number	1537

Invoice #	4081326-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4081326
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

**Billing Address:**

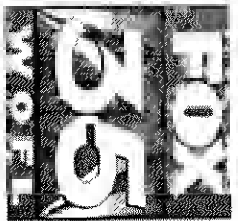
Greer Margolis & Mitchell  
 Attention: Accounts Payable  
 1010 Wisconsin Avenue NW  
 Suite 800  
 Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WOFL	Good Day 9a	930-10A								
	WOFL	CANDIDATE DISCOUNT									
	WOFL			Tu	10/23/12	:30	9:53 AM	OFA12Z151H	\$360.00		1
	WOFL			W	10/24/12	:30	9:41 AM	OFA12Z151H	\$360.00		2
	WOFL			Th	10/25/12	:30	9:43 AM	OFA12Z159H	\$360.00		3
	WOFL			F	10/26/12	:30	9:43 AM	OFA12Z159H	\$360.00		4
15	WOFL	Good Day 430a	430a-5a								
	WOFL	IMMEDIATELY PREEMPTIBLE									
	WOFL			Tu	10/23/12 to 10/28/12	4x	-TWTF--				
	WOFL			Tu	10/23/12	:30	4:38 AM	OFA12G155H	\$30.00		2
	WOFL			W	10/24/12	:30	4:44 AM	OFA12Z151H	\$30.00		4
	WOFL			Th	10/25/12	:30	4:52 AM	OFA12Z159H	\$30.00		3
	WOFL			F	10/26/12	:30	4:56 AM	OFA12Z159H	\$30.00		1
16	WOFL	SUN 9-10A	SUN 9-10A								
	WOFL	IMMEDIATELY PREEMPTIBLE									
	WOFL			Tu	10/23/12 to 10/28/12	2x	-----S				
	WOFL			Su	10/28/12	:30	9:20 AM	OFA12G182H	\$90.00		1
	WOFL			Su	10/28/12	:30	9:50 AM	OFA12Z159H	\$90.00		2
17	WOFL	WENDY WILLIAM	10a-11a								
	WOFL	CANDIDATE DISCOUNT									
	WOFL			Tu	10/23/12 to 10/28/12	4x	-TWTF--				
	WOFL			Tu	10/23/12	:30	10:35 AM	OFA12G155H	\$360.00		3
	WOFL			W	10/24/12	:30	10:56 AM	OFA12G155H	\$360.00		1
	WOFL			Th	10/25/12	:30	10:28 AM	OFA12Z159H	\$360.00		2
	WOFL			F	10/26/12	:30	10:35 AM	OFA12G172H	\$360.00		4
18	WOFL	JUDGE MATHIS	12p-1p								
	WOFL	CANDIDATE DISCOUNT									
	WOFL			Tu	10/23/12 to 10/28/12	4x	-TWTF--				
	WOFL			Tu	10/23/12	:30	12:59 PM	OFA12G155H	\$360.00		3
	WOFL			W	10/24/12	:30	12:45 PM	OFA12G155H	\$360.00		1
	WOFL			Th	10/25/12	:30	12:52 PM	OFA12Z159H	\$360.00		4

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**Billing Address:**

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Advertiser	Obama for America
Product	95-101-1537-OBAMA FOR AM-SKED A
Estimate Number	1537

Invoice #	4081326-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4081326
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

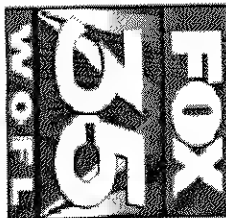
IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WOFL	JUDGE MATHIS	12p-1p								
	WOFL	CANDIDATE DISCOUNT		F	10/26/12	:30	12:47 PM	OFA12Z159H	\$360.00		2
19	WOFL	JUDGE JOE BROWN	1p-2p								
	WOFL	CANDIDATE DISCOUNT			10/22/12 to 10/28/12	4x	-TWTF--				
	WOFL			Tu	10/23/12	:30	1:39 PM	OFA12Z151H	\$360.00		3
	WOFL			W	10/24/12	:30	1:55 PM	OFA12Z151H	\$360.00		1
	WOFL			Th	10/25/12	:30	1:53 PM	OFA12G172H	\$360.00		2
	WOFL			F	10/26/12	:30	1:24 PM	OFA12Z159H	\$360.00		4
20	WOFL	PEOPLE COURT	2p-3p								
	WOFL	CANDIDATE DISCOUNT			10/22/12 to 10/28/12	4x	-TWTF--				
	WOFL			Tu	10/23/12	:30	2:25 PM	OFA12G155H	\$450.00		2
	WOFL			W	10/24/12	:30	2:26 PM	OFA12G155H	\$450.00		1
	WOFL			Th	10/25/12	:30	2:25 PM	OFA12Z159H	\$450.00		3
	WOFL			F	10/26/12	:30	2:15 PM	OFA12Z159H	\$450.00		4
22	WOFL	DR PHIL	3p-4p								
	WOFL	CANDIDATE DISCOUNT			10/22/12 to 10/28/12	4x	-TWTF--				
	WOFL			Tu	10/23/12	:30	3:12 PM	OFA12Z151H	\$790.00		1
	WOFL			W	10/24/12	:30	3:22 PM	OFA12Z151H	\$790.00		4
	WOFL			Th	10/25/12	:30	3:43 PM	OFA12Z159H	\$790.00		3
	WOFL			F	10/26/12	:30	3:15 PM	OFA12G172H	\$790.00		2
23	WOFL	JUDGE JUDY	4p-5p								
	WOFL	CANDIDATE DISCOUNT			10/22/12 to 10/28/12	4x	-TWTF--				
	WOFL			Tu	10/23/12	:30	4:13 PM	OFA12G155H	\$945.00		3
	WOFL			W	10/24/12	:30	4:55 PM	OFA12G155H	\$945.00		1
	WOFL			Th	10/25/12	:30	4:30 PM	OFA12G172H	\$945.00		4
	WOFL			F	10/26/12	:30	4:50 PM	OFA12Z159H	\$945.00		2

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Product	95-101-1537-OBAMA FOR AM.-SKED A
Estimate Number	1537

Invoice #	4081326-1
Invoice Date	10/28/12
Invoice Month	October 2012
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Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4081326
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

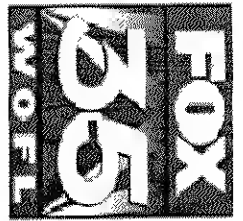
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WOFL	JUDGE JUDY	4p-5p								
		CANDIDATE DISCOUNT									
24	WOFL	TMZ	630p-7p								
		CANDIDATE DISCOUNT									
25	WOFL	Fox 35 5p News	5-530P								
		CANDIDATE DISCOUNT									
27	WOFL	Fox 35 5p News	530-6P								
		CANDIDATE DISCOUNT									
28	WOFL	Fox News 6p News	6p-630p								
		CANDIDATE DISCOUNT									
10/22/12 to 10/28/12 4X -TWTF--											
	WOFL			Tu	10/23/12	:30	5:12 PM	OFA12G15H	\$1,665.00		4
	WOFL			W	10/24/12	:30	5:37 PM	OFA12G15H	\$1,665.00		2
	WOFL			Th	10/25/12	:30	5:16 PM	OFA12Z159H	\$1,665.00		3
	WOFL			F	10/26/12	:30	5:14 PM	OFA12Z159H	\$1,665.00		1
10/22/12 to 10/28/12 4X -TWTF--											
	WOFL			Tu	10/23/12	:30	5:51 PM	OFA12Z151H	\$1,575.00		1
	WOFL			W	10/24/12	:30	5:50 PM	OFA12Z151H	\$1,575.00		3
	WOFL			Th	10/25/12	:30	5:40 PM	OFA12Z159H	\$1,575.00		2
	WOFL			F	10/26/12	:30	5:56 PM	OFA12Z159H	\$1,575.00		4
10/22/12 to 10/28/12 4X -TWTF--											
	WOFL			Tu	10/23/12	:30	6:28 PM	OFA12G15H	\$1,260.00		2
	WOFL			W	10/24/12	:30	6:09 PM	OFA12G15H	\$1,260.00		1
	WOFL			Th	10/25/12	:30	6:24 PM	OFA12Z159H	\$1,260.00		4
	WOFL			F	10/26/12	:30	6:14 PM	OFA12Z159H	\$1,260.00		3

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Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4081326
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

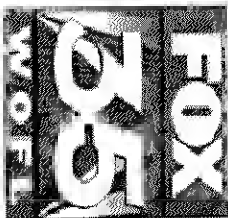
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	WOFL	SIMPSON	7p-730p								
		CANDIDATE DISCOUNT									
				10/22/12 to 10/28/12	4x		-TWTF--				
	WOFL			Tu	10/23/12	:30	7:21 PM	OFA12G155H	\$475.00		1
	WOFL			W	10/24/12	:30	6:59 PM	OFA12G155H	\$475.00	Credited	2
	WOFL			Th	10/25/12	:30	7:09 PM	OFA12Z159H	\$475.00		4
	WOFL			F	10/26/12	:30	7:02 PM	OFA12G172H	\$475.00		3
31	WOFL	SIMPSON	730p-8p								
		CANDIDATE DISCOUNT									
				10/22/12 to 10/28/12	4x		-TWTF--				
	WOFL			Tu	10/23/12	:30	7:56 PM	OFA12G155H	\$675.00		4
	WOFL			W	10/24/12	:00			\$675.00	Credited	2
	WOFL			Th	10/25/12	:00			\$675.00	Credited	1
	WOFL			F	10/26/12	:30	7:37 PM	OFA12Z159H	\$675.00		3
32	WOFL	Fox 35 10p News	10-1030P								
		CANDIDATE DISCOUNT									
				10/22/12 to 10/28/12	2x		-T--F--				
	WOFL			Tu	10/23/12	:30	10:54 PM	OFA12G155H	\$1,980.00		3
	WOFL			F	10/26/12	:30	10:23 PM	OFA12Z159H	\$1,980.00		2
33	WOFL	Fox 35 10p News	1030-11p								
		CANDIDATE DISCOUNT									
				10/22/12 to 10/28/12	2x		-T--F--				
	WOFL			Tu	10/23/12	:30	11:26 PM	OFA12Z151H	\$1,980.00		2
	WOFL			F	10/26/12	:30	10:54 PM	OFA12Z159H	\$1,980.00		4
34	WOFL	Fox 35 News 11p	11p-1130p								
		CANDIDATE DISCOUNT									
				10/22/12 to 10/28/12	4x		-T--F--				
	WOFL			Tu	10/23/12	:00			\$4,485.00	Credited	1
	WOFL			Tu	10/23/12	:00			\$4,485.00	Credited	2
	WOFL			F	10/26/12	:00			\$4,485.00	Credited	4

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**Remit Address:**  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

# INVOICE

Advertiser	Obama for America
Product	95-101-1537-OBAMA FOR AM-SKED A
Estimate Number	1537

Invoice #	4081326-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4081326
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

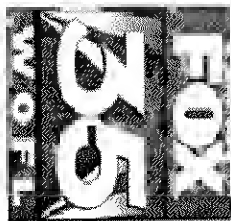
**Billing Address:**  
 Greer Margolis & Mitchell  
 Attention: Accounts Payable  
 1010 Wisconsin Avenue NW  
 Suite 800  
 Washington, DC 20007

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	WOFL	Fox 35 News 11p	11p-1130p								
	WOFL	CANDIDATE DISCOUNT		F	10/26/12	:30	11:21 PM	OFA12Z159H	\$1,485.00		3
35	WOFL	Off Time Late News Sa	1030p-1a								
	WOFL	CANDIDATE DISCOUNT			10/22/12 to 10/28/12	1x	-----S-				
	WOFL	Off Time Late News	1030p-1a	Sa	10/27/12	:30	12:41 AM	OFA12Z159H	\$1,350.00		1
36	WOFL	Off Time Late News	1030p-1a								
	WOFL	CANDIDATE DISCOUNT			10/22/12 to 10/28/12	1x	-----S				
	WOFL	Off Time Late News	1030p-1a	Su	10/28/12	:30	1:17 AM	OFA12G182H	\$1,980.00		1
37	WOFL	TMZ	1130p-12a								
	WOFL	CANDIDATE DISCOUNT			10/22/12 to 10/28/12	4x	-TWTF--				
	WOFL	TMZ	1130p-12a	Tu	10/23/12	:30	11:41 PM	OFA12G155H	\$270.00		1
	WOFL			W	10/24/12	:00			\$270.00	Unresolved	2
	WOFL			Th	10/25/12	:00			\$270.00	Unresolved	3
	WOFL			F	10/26/12	:30	11:51 PM	OFA12Z159H	\$270.00		4
38	WOFL	DISH NATION	12-1230A								
	WOFL	CANDIDATE DISCOUNT			10/22/12 to 10/28/12	4x	-TWTF--				
	WOFL	DISH NATION	12-1230A	Tu	10/23/12	:30	12:15 AM	OFA12G155H	\$160.00		3
	WOFL			W	10/24/12	:00			\$160.00	Unresolved	2
	WOFL			Th	10/25/12	:30	12:31 AM	OFA12Z159H	\$160.00		4
	WOFL			F	10/26/12	:30	12:23 AM	OFA12Z159H	\$160.00		1
39	WOFL	Sa 1130p-1230a	1130p-1230a								
	WOFL	CANDIDATE DISCOUNT			10/22/12 to 10/28/12	1x	-----S-				
	WOFL	Sa 1130p-1230a	1130p-1230a	Sa	10/27/12	:30	1:06 AM	OFA12Z159H	\$180.00		1
40	WOFL	30 SECOND TO FAME	1230-1A								

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Billing: (407) 644-3535

# INVOICE

Advertiser	Obama for America
Product	95-101-1537-OBAMA FOR AM-SKED A
Estimate Number	1537

Invoice #	4081326-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4081326
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Greer Margolis & Mitchell  
Attention: Accounts Payable  
1010 Wisconsin Avenue NW  
Suite 800  
Washington, DC 20007

Agency Ref	
Advertiser Ref	

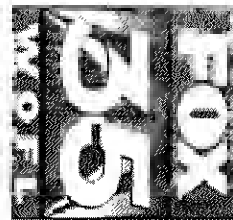
Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
CANDIDATE DISCOUNT											
43	WOFL	X FACTOR	930-10P		10/22/12 to 10/28/12	1x	-----S-				
	WOFL	CANDIDATE DISCOUNT		Sa	10/27/12	:30	2:15 AM	OFA12Z159H	\$225.00		1
44	WOFL	World Series Game NonHome	7-10P		10/22/12 to 10/28/12	1x	-T-----				
	WOFL	CANDIDATE DISCOUNT		Tu	10/23/12	:30	10:16 PM	OFA12Z151H	\$8,100.00		1
45	WOFL	World Series Game NonHome	7-10P		10/22/12 to 10/28/12	1x	--W----				
	WOFL	CANDIDATE DISCOUNT		W	10/24/12	:30	11:49 PM	OFA12G155H	\$5,850.00		1
46	WOFL	Pac 12 RS Prime Game	8-11P		10/22/12 to 10/28/12	2x	---T---				
	WOFL	CANDIDATE DISCOUNT		Th	10/25/12	:30	7:28 PM	OFA12Z159H	\$5,850.00		1
	WOFL			Th	10/25/12	:30	11:28 PM	OFA12Z159H	\$5,850.00		2
47	WOFL	SEC Football Non Home	Various		10/22/12 to 10/28/12	1x	-----S-				
	WOFL	CANDIDATE DISCOUNT		Sa	10/27/12	:00			\$1,800.00	Credited	1
48	WOFL	NFL RS Game DH Non Home	415-730P		10/22/12 to 10/28/12	1x	-----S-				
	WOFL	CANDIDATE DISCOUNT		Sa	10/27/12	:30	1:27 PM	OFA12Z159H	\$1,260.00		1
58	WOFL	Good Day 430a	430a-5a		10/22/12 to 10/28/12	1x	-----S				
	WOFL			Su	10/28/12	:30	6:05 PM	OFA12Z159H	\$9,900.00		1

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# INVOICE

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Product	95-101-1537-OBAMA FOR AM. SKED A
Estimate Number	1537

Invoice #	4081326-1
Invoice Date	10/28/12
Invoice Month	October 2012
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Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4081326
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

**Billing Address:**  
 Greer Margolis & Mitchell  
 Attention: Accounts Payable  
 1010 Wisconsin Avenue NW  
 Suite 800  
 Washington, DC 20007

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
IMMEDIATELY PREEMPTIBLE											
59	WOFL	Off Time Late News	1030p-1a		10/22/12 to 10/28/12	1x	----F--				
	WOFL	CANDIDATE DISCOUNT		F	10/26/12	:30	4:44 AM	OFA12Z159H	\$30.00		1
60	WOFL	Off Time Late News	1030p-1a		10/22/12 to 10/28/12	2x	--WT---				
	WOFL	CANDIDATE DISCOUNT		W	10/24/12	:30	12:15 AM	OFA12Z151H	\$1,980.00		2
	WOFL			Th	10/25/12	:30	12:27 AM	OFA12Z159H	\$1,980.00		1
61	WOFL	Big 12 RS Non Prime Game	330-7p		10/22/12 to 10/28/12	2x	--WT---				
	WOFL	CANDIDATE DISCOUNT		W	10/24/12	:30	12:28 AM	OFA12G155H	\$1,980.00		2
	WOFL			Th	10/25/12	:30	12:02 AM	OFA12Z159H	\$1,980.00		1
62	WOFL	NFL RS Game Non Home	1-4p		10/22/12 to 10/28/12	1x	-----S-				
	WOFL	CANDIDATE DISCOUNT		Sa	10/27/12	:30	5:24 PM	OFA12Z159H	\$990.00		1
	WOFL			Su	10/28/12	:30	2:28 PM	OFA12G182H	\$8,100.00		1
Aired Spots 113											

Gross Total	\$126,380.00
Agency Commission	\$18,957.00
Net Amount Due	\$107,423.00
Payment Terms 30 Days	

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